

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100041-2

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1162**

To

(Payee)

(Address)

(City)

(State)

PAID BY

SAPC 7620  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				19,989	04

## PAYMENT:

Complete ☐  
 Partial ☐  
 Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$19,989

04

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

(Payee must NOT use this space)

Differences

Date **6/28/56**

STATINTL

Per

Title

Amount verified; correct for

(Signature or initials)

19,989 04

Contract No. **A101**

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to this account is correct and proper for payment

† Ap

By **CONTRACTING OFFICER**SIGN  
ORIGINAL  
ONLY

Title

7/2/56  
Certifying Officer

STATINTL

Title

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must be shown for example, "John Doe Company, per John Doe, President." If the company is a partnership, the name of the partnership must be shown, as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and  
 for his official title.

Title

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Public Voucher for Purchases and  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. **COST REIMBURSABLE**

Sheet No. **1** of Bureau Voucher No. **312**

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL STATINTL		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/11/56 thru 6/17/56					STATINTL
		Labor Week Ending June 17, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached				14,852	51 ✓
		Total Labor, Overhead and Other Costs					
STATINTL		G. & A. expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 19,989	04 ✓
							STATINTL

June 28, 1956

CONTRACT A-101

The costs included in Vouchers No. 312, 313, 315 and 317 exceed the [REDACTED] of costs authorized by Contract A-101 and Amendments 1 thru 7. Because we have been asked to continue with the work on Systems I thru III, pending receipt of additional contractual authorizations, we have submitted these costs in their entirety. We will continue to submit weekly vouchers for the work for which we have received verbal authorization to proceed.

STATINTL